

SWAMI CHICKENS PRIVATE LIMITED

S.F NO:261,272 KOTTATHURAI VILLAGE,
PERICHIPALAYAM (PO), PALANI (TALUK)- 624617
Phone: 9342925102
Email: finance@swafresh.in
GSTIN: 33AARCS9427K1ZO
FSSAI NO: 12421999000431

BILL OF SUPPLY

Original for recipient

Duplicate for Supplier / Transporter

Triplicate for Supplier

Invoice No	SIN/0925-9945	Transporter Name	SWAMI CHICKENS PRIVATE LIMITED
Invoice Date	25-Sep-2025	VehicleNo	TN78E5824
Dc No & Date	SDC/0925-10646 & 25-Sep-2025	Driver Name	DHANDAPANI
State	State Code	Driver Mobile No	8675913675
		Party PO No	4800839419

Details of Receiver/Billed to:

Name SAPHIRE FOODS INDIA LIMITED
Address C/O CHAITANYA COLD STORAGE NO.78,APM TERMINALS, PONNERI MINJUR ROAD
ANUPPAMPATTI
CHENNAI-601203. PH: 9965041037
GSTIN/PAN 33AANCS5595A1Z8
FSSAI No 12423023001130 Exp Date 21/08/2025 State Code

Details of Consignee/Shipped to:

Name SAPHIRE FOODS INDIA LIMITED
Address SARR MART ,NEW S.NO 374 /16 P.NO HIG -2, CHATHRAREDDIPATTI
VILLAGE ,GF NSO COLONY EAST ,VIRUTHUNAGAR BLOCK
VIRUTHUNAGAR-626001. PH: 8883659367
GSTIN/PAN 33AANCS5595A1Z8
FSSAI No 12424032000154 Exp Date 26/02/2025 State Code

S.No	Name of Product/Service	HSN	UOM	Qty	Rate	Amount	Disc	Taxable Value	CGST		SGST		IGST		TOTAL
									Rate	Amount	Rate	Amount	Rate	Amount	
1	CHICKEN SUPREM FILLET KFC - CHILLED	02071300	PKT Nos	20.000 21	331.80	6636.00	0.00	6636.00	0.0	0.00	0.0	0.00	0.0	0.00	6636.00
2	CHICKEN 9PC CUT KFC - CHILLED	02071300	PKT Nos	10.000 22	431.20	4312.00	0.00	4312.00	0.0	0.00	0.0	0.00	0.0	0.00	4312.00
3	CHICKEN WINGS KFC - CHILLED	02071300	PKT Nos	10.000 11	214.20	2142.00	0.00	2142.00	0.0	0.00	0.0	0.00	0.0	0.00	2142.00
4	CHICKEN ZINGER FILLET KFC - CHILLED	02071300	PKT Nos	7.000 15	688.50	4819.50	0.00	4819.50	0.0	0.00	0.0	0.00	0.0	0.00	4819.50
		Total		47.00		17909.50	0.00	17909.50		0.00		0.00		0.00	17909.50

Total Invoice Amount In Words

SEVENTEEN THOUSAND NINE HUNDRED TEN ONLY

Total Amount Before Tax

17909.50

Terms and Conditions

We hereby declare that the goods supplied under this bill of supply are exempt from GST as per Entry No. 13 of Notification No. 2/2017-Central Tax (Rate) dated 28.06.2017 under the Central Goods and Services Tax Act, 2017.

Add : CGST

0.00

Add : SGST

0.00

Add : IGST

0.00

Tax Amount : GST

0.00

TCS Amount

0.00

Bank Details

Bank Name
Branch Name
Bank Account No
Bank Branch IFSC
Declaration

Total Amount After Tax

17909.50

Amount Payable after Rounding off

17910.00

GST Payable On Reverse Charge

FORM E - Form of Guarantee - (Refer Regulation 2.1.14(2))

We hereby Certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be.

In accordance with Rule 138(14)(a) of the CGST Rules, 2017, no e-way bill is required for the transportation of exempt goods.



(Common Seal)

Authorized Signatory

KFC-VIRUDHUNAGAR (SAP - 6810)
Sapphire Foods India Ltd.
No.5/777/1, NGO Colony,
East Virudhunagar, Tamilnadu - 626001